

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: AMEREN ILLINOIS COMPANY</b>	<b>Operator ID#: 32513</b>
<b>Exit Meeting Contact: Fred McMaster</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Donald Hankins, Kevin Hecker</b>	
<b>Company Representative to Receive Report: Michael Fuller</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: mfuller2@ameren.com</b>	11/26/2013

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Field Audit	Galesburg	Donald Hankins	Galesburg	1	10/10/2013	Fred McMaster, John Sigler
Standard Inspection - Record Audit	Galesburg	Donald Hankins, Kevin Hecker	Galesburg	2	10/8/2013	Fred McMaster, John Sigler

**Statement of Activities**

On October 8 and 10, 2013, a record audit, and a field audit were conducted at Ameren Illinois, in Galesburg, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

The information that staff inspected met the requirements of the code for the year of 2012. The checklist for the record audit and field audit will be with this report.

**ISSUE(S) FOUND:**

NO ISSUES FOUND.

**ISSUE(S) CORRECTED:**

NO ISSUES CORRECTED.

**NOTICE OF AMENDMENT(S) FOUND:**

NO NOAs FOUND.

**NOA(S) CORRECTED:**

NO NOAs CORRECTED.

**NOTICE OF PROBABLE VIOLATION(S) FOUND:**

NO NOPVs FOUND.

**NOPV(S) CORRECTED:**

2011-V001-00037 - Examination is being completed twice per year on the pipe in question. A leak survey is also being conducted as part of this examination. Ameren has long-term plans to re-bury the pipe within the next 2 years.

2011-V001-00054 - The Davis Regulating Station that was written up for atmospheric corrosion has been retired. A new station with Mooney Regulators has been installed. The station piping is painted and no atmospheric corrosion was found.